# Election 2023



# SIGNED AFFIDAVIT

(As required by Rockville City Code - Chapter 8 - "Elections")

Under penalty of perjury, we declare that to the best of our knowledge and belief the contents of the electronically filed data are a complete and accurate statement of our campaign finance activity.

Name of Campaign Committee	• Team Rockville	
Treasurer's Signature:	Arthur W Stigile	Date: 9/29/2023
*Candidate's Signature:	Marla Piergohda	Date: 9/30/2023

\* If submitted on behalf of a slate or political committee, rather than a candidate or candidate's committee, this form should be signed by the slate or political committee's chairperson, rather than by a candidate.



**REPORTING PERIOD:** 

CAMPAIGN FINANCE REPORT TITLE PAGE Name of Campaign Committee/Political Committee: Team Rockville Name of Candidate/Campaign Chairperson: Mark Pierzchala Name of Treasurer: Arthur Stigile Name of Financial Institution: Name as it Appears on Account: Team Rockville Sandy Spring Bank (Primary Financial Account) (Other Accounts) \* NOTE: All pages of the Campaign Finance Report must by submitted when filing **DUE DATES Report Submittal Schedule:** 10/9/2023 - Initial Pre-Election Campaign Finance Report 01/15/2024 - Post-Election Campaign Finance Report Transactions through 10/3/2023 Transactions through 12/31/2023 MUST BE ELECTRONICALLY FILED BY 5:00 PM TO THE CITY CLERK'S MUST BE ELECTRONICALLY FILED BY 5:00 PM TO THE CITY OFFICE **CLERK'S OFFICE.** 11/1/2023 - Second Pre-Election Campaign Finance Report 11/8/20xx - Annual Report (Each Non-Election Year) Transactions through 10/31/2023 MUST BE ELECTRONICALLY FILED BY 5:00 PM TO THE CITY MUST BE ELECTRONICALLY FILED BY 5:00 PM TO THE CITY CLERK'S **CLERK'S OFFICE.** (see Sec. 8.81 of the City Code for guidance on the filling of OFFICE an annual report subsequent to the initial year, including a "final" report)

Initial Pre-Election Report (11/09/2022 through 10/3/2023)

Reports can be electronically filed to: campaignfinancereport@rockvillemd.gov Status of Report (please select one):

Ofor the current due date

• final and the account has been/will be terminated

9/25/23

**Amended Report:** 

No

Oan amendment to a previous report filed on:

(Date)

<sup>\*</sup> Any deadline that falls on a day that City Hall is closed (e.g, weekend, holiday, inclement weather) will be extended to the next City business day.

Amended Report:

No

ı	Name of Campaign Co	ommittee/Political Committee:	Team Rockville				
		oort on this schedule for this reporting period				_	
	(1)	(2)		(3)	(4)	(5)	(6)
9		ions/Receipts other than Sections 2, 3,or 4		, ,	, , ,		For Source OTHER,
Ref							Enter a Brief
No.	Date	Name	Address	Receipt Type	Source	Amount	Description
1	5/26/2023	Vote Pierzchala	816 Fordham St	Electronic Receipt or Credit Card	Transfer from Another Treasurer	1,000.00	
2			Rockville, MD 20850				
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13 14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30 31							
32							
33							
34							
35							
36							
37							
38							
39							
40							

Amended Report:

lo

ı	Name of Campaign Co	ommittee/Political Committee:	Team Rockville				
		ort on this schedule for this reporting period.	Team Nookviiie			_	
ſ	(1)	(2)		(3)	(4)	(5)	(6)
!	SECTION 1: Contribut	ions/Receipts other than Sections 2, 3,or 4		(6)	1 (1)	(0)	For Source OTHER,
Ref							Enter a Brief
No.	Date	Name	Address	Receipt Type	Source	Amount	Description
41							
42							
43							
44							
45							
46							
47							
48							
49						_	
50 51							
52							
53							
54							
55							
56							
57							
58							
59							
60							
61							
62							
63							
64							
65							
66							
67							
68							
69							
70							
71 72							
73							
74							
75							
76							
77							
78							
79							
80							
81							

Amended Report:

No

	Nothing to rep	ort on this schedule for this reporting period.					
	(1)	(2)		(3)	(4)	(5)	(6)
SE		ions/Receipts other than Sections 2, 3,or 4		(0)	( )	(0)	For Source OTHER,
Ref							Enter a Brief
No.	Date	Name	Address	Receipt Type	Source	Amount	Description
82	2415	Tunio .	71441.000	neceipt Type	354.55	7.11104111	2001.511011
83							
84							
85							
86							
87							
88							
89							
90							
91							
92							
93							
94							
95							
96							
97							
98							
99							
100							
101							
102							
103							
104							
105							
					Sul	<b>btotal</b> \$1,000.00	

Amended Report:

No

	Nothing to report on t	his schedule for this reporting pe	eriod.				
	(1)	(2)		(3)	(4)	(5)	(6)
SE		eipts other than Sections 2, 3,o	r 4	` ,	, , ,	, ,	For Source OTHER
f							Enter a Brief
	Date	Name	Address	Receipt Type	Source	Amount	Description
SE	CTION 2: Loans Received			, ,,			
f							
	Date	Name	Address	Receipt Type	Source (Loans Received)	Amount	
1							
2							
					Subtotal	0.00	
SE	CTION 3: Loans Forgiven						
f				Receipt Type			
	Date	Name	Address	(Not Applicable)	Source (Loans Forgiven)	Amount	
1							
2							
					Subtotal	\$0.00	
	CTION 4: In-Kind Contributi	ons					
f					d Source (In-Kind Contributions)		
•	Date	Name	Address	Enter	r a Brief Description	Amount	
1							
2							
<u>ا</u>							
5							
					Subtotal	\$0.00	
	L		I	<b>L</b>	TOTAL	\$1,000.00	

REPORTING PERIOD: Initial Pre-Election Report (11/09/2022 through 10/3/2023)

Amended Report: No

#### SCHEDI II F 2. EXPENDITURES

Name of Campaign Committee   Political Committee   Team Rockville   Team				SCH	IEDULE 2: EXPENDITURES			
To Whom Paid   SECTION 1: Expenditures   Farman St.   F		Name of Campaign	Committee/Political Committee:	Team Rockville				
To Whom Paid   SECTION 1: Expenditures		Nothing to rep	oort on this schedule for this reporting p	period.		_		
SECTION 1: Expenditures		(7)	(8)	(9)	(10)	(11)	(12)	(13)
Payment Type			To Whom Paid					
Ref No.         Date         Name         Address         (Check #; Fee "F"; Electronic Payment "EP")         Category         Amount "Other" only)           1         9/25/2023 Vote Pierzchala         816 Fordham St Rockville, MD 20850         EP         Transfer to Another Treasurer         1,000.00           3         Category         Amount "Other" only)         Category         Amount "Other" only)           4         Category         Amount "Other" only)         Category         Amount "Other" only)           5         Category         Category         Amount "Other" only)         Category           6         Category	:	SECTION 1: Expendi	tures					
1		Date	Name	Address	(Check #; Fee "F";	Category		Brief Descirption (Category "Other" only)
2		9/25/202	23 Vote Pierzchala	816 Fordham St	EP	Transfer to Another Treasurer	1,000.00	
3	1			Rockville, MD 20850				
A								
S								
Total								
Name   Address   Bectronic Payment Type   Category (Loan Principal Repayments Only)   Amount								
9								
10								
11								
12								
13								
14				+				
15								
SECTION 2: Loan Principal Repayments  Ref No. Date Name Address Electronic Payment "EP")  2 3 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5								
SECTION 2: Loan Principal Repayments  Ref No. Date Name Address Address Electronic Payment "EP") Repayments Only) Amount  Subtotal  Subtotal  \$0.00						Subtotal	\$1,000.00	
Ref   No. Date   Name   Address   Electronic Payment "EP")   Category (Loan Principal Repayments Only)   Amount		SECTION 2: Loan Pri	incipal Repayments				<b>+=</b> /000100	
Ref No.     Date     Name     Address     (Check #; Fee "F"; Electronic Payment "EP")     Category (Loan Principal Repayments Only)     Total Amount       1 <t< td=""><td></td><td></td><td></td><td></td><td>Payment Type</td><td></td><td></td><td></td></t<>					Payment Type			
No.     Date     Name     Address     Electronic Payment "EP")     Repayments Only)     Amount       1          2          3          4          Subtotal     \$0.00	Ref					Category (Loan Principal	Total	
1        2        3        4        Subtotal     \$0.00		Date	Name	Address			Amount	
3								
4 Subtotal \$0.00	2							
Subtotal \$0.00	3							
	4							
TOTAL \$1,000.00						Subtotal	\$0.00	
						TOTAL	\$1,000.00	

DEDODTING DEDIOD.	In:third Day Flooting Downst (44 (00 (2022 through 40 (2 (2022)	Amended Report:	No
REPORTING PERIOD:	Initial Pre-Election Report (11/09/2022 through 10/3/2023)	/ unenaca neporti	

### **SCHEDULE 3: OUTSTANDING OBLIGATIONS**

Name of Campaign Committee/Political Committee:	Team Rockville
itanic or campaign committee, ontical committee.	. I Calli Nockville

X Nothing to report on this schedule for this reporting period.

	(14)		(15)	(16)	(17)
Ref			Date of	Balance Due	
No.	Name of Creditor	Address	Obligation	on Obligation	Description (REQUIRED)
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
			Total	\$0.00	

REPORTING PERIOD:	Initial Pre-Election Report (11/09/2022 through 10/3/2023)	Amended Report:	No

### SCHEDULE 4: STATUS OF LOAN REQUIRING WRITTEN CONSENT

Name of	f Campaign Committee/Political Committee:	Team Rockville			
x N	othing to report on this schedule for this repo	rting period.			
Transact	ion Period: This Report provides status of each	loan requiring wri	tten consent		
A separa	ate Schedule 4 must be completed for each loa	n requiring writter	consent		
conse loan	ter 8 of the Rockville City Code provides that no ent of the candidate. A loan from a candidate of to a slate of candidates requires the written con ent is given on Schedule 5 of the Campaign Fina	r a candidate's sponsent of each cand	ouse to the candidate's committee does idate, even if the loan is from a candidate.	s not require wate or a candida	ritten consent. A
Line 1	Name of Lender:				
Line 2	Address of Lender:				
Line 3	Date on which Loan was Received by Campa	ign:			
Line 4	Original Amount of the Loan:				
Line 5	Loan Principal Repayments in Pr	ior Reporting Per	iods		0.00
Line 6	Loan Principal Repayments in C	urrent Reporting F	Period	_	0.00
Line 7	Total Loan P	rincipal Repaymen	its	_	0.00
Line 8	Loan Forgiveness in Prior Repor	ing Periods			0.00
Line 9	Loan Forgiveness in Current Rep	orting Period		Ī	0.00
Line 10	Total Loan F	orgiveness		Ī	0.00
Line 11	Loan Balance				0.00
	Terms of the Loan:				
Line 12	Interest Rate:				
Line 13	Schedule for Repayment:				
Line 14	Date on which written consent was provided	l:			

Amended Report: **REPORTING PERIOD:** Initial Pre-Election Report (11/09/2022 through 10/3/2023) **COMMENTS AND EXPLANATIONS** Name of Campaign Committee/Political Committee: Team Rockville **SCHEDULE 1: RECEIPTS** SECTION 1: Contributions/Receipts other than Sections 2, 3,or 4 Ref No. **Comments and Explanations SECTION 2: Loans Received** Ref No. **Comments and Explanations SECTION 3: Loans Forgiven** Ref No. **Comments and Explanations SECTION 4: In-Kind Contrbutions** Ref No. **Comments and Explanations SCHEDULE 2: EXPENDITURES** SECTION 1: Expenditures Ref No. **Comments and Explanations SECTION 2: Loan Principal Repayments** Ref No. **Comments and Explanations SCHEDULE 3: OUTSTANDING OBLIGATIONS Name of Creditor Comments and Explanations** 

**REPORTING PERIOD:** 

Initial Pre-Election Report (11/09/2022 through 10/3/2023)

Amended Report:

No

CAMPAIGN FINANCE REPOR	RT SUMMARY SHEET	•
Name of Campaign Committee/Political Committee:	Team Rockville	
BALANCES IN FINANCIAL ACCOUNTS		
1 Balance from Last Report (Enter amount		1
from Line 4 of your previous report's		
Summary Sheet)	\$0.00	
	+	_ _
2 Total Receipts/Contributions	\$1,000.00	
	-	_
3 Total Expenditures	\$1,000.00	_
	=	
4 Balance in Financial Accounts (This amount		
should be carried forward and entered on		
Line 1 of your next report's Summary Sheet)	\$0.00	]
CANG	1	
OANS		٦
5 Balance from Last Report (Enter amount		
from Line 9 of your previous report's	60.00	
Summary Sheet)	\$0.00	
6 Loans Received	\$0.00	٦
o Loans Received	\$0.00	1
7 Loan Principal Repayments	\$0.00	٦
/ Loan Fincipal Repayments	<del>-</del>	
8 Loan Forgiveness	\$0.00	1
22011101611013	=	_
9 Outstanding Loans Balance (This amount		1
should be carried forward and entered on		
Line 5 of your next report's Summary Sheet)	\$0.00	
, , , , , , , , , , , , , , , , , , , ,	\$0.00	
OUTSTANDING UNPAID BILLS		
10 Outstanding Unpaid Bills	\$0.00	7
5 1		_
N-KIND CONTRIBUTIONS		
11 In-Kind Contributions		1
(current reporting period only)	\$0.00	

\*CANDIDATE DATE TREASURER DATE